COPY

SECURUS Technologies
connecting what matters

JOHNSTON COUNTY (NC)
A000354

SECOND AMENDMENT
TO
MASTER SERVICES AGREEMENT

This **SECOND AMENDMENT** ("Second Amendment") is effective as of July 1, 2017 ("Second Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, Inc. ("we," "us," or "Provider") and Johnston County Sheriff's Office ("you" or "Customer") dated July 30, 2013, as subsequently amended (collectively, the "Agreement").

WHEREAS Customer and Provider are parties to the Agreement and desire to amend the terms as stated herein;

NOW, THEREFORE, as of the Second Amendment Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term. This Second Amendment shall commence on the Second Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, the Term of the Agreement shall be extended by an additional 24 months, with a modified end date of June 30, 2019. Unless one party delivers to the other written notice of non-renewal at least 90 days before the end of the then current term, this Agreement will automatically renew for up to two successive periods of 12 months each. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.

2. Commission Percentage Change. As of the Second Amendment Effective Date, the FACILITIES AND RELATED SPECIFICATIONS chart on page 5 of the Agreement is deleted in its entirety and replaced with the following:

Facility Name and Address	Type of Call Management Service	Commission Percentage	Revenue Base for Calculation of Commission	Commission Payment Address
Johnston County Jail 127 S. 2nd Street Smithfield, NC 27577	SCP	59%*	Gross Revenues	P.O. Box 1809 Smithfield, NC 27577

Commissions are paid in one-month arrears and are not subject to retroactive payments or adjustments for failure to provide timely notice of address changes.

***Notwithstanding anything to the contrary contained in the Agreement, in accordance with Federal Communications Commission 47 CFR Part 64 [WC Docket No. 12-375; FCC 13-113] – Rates for Interstate Calling Services - effective February 11, 2014, no commission will be paid on revenues earned through the completion of interstate calls of any type placed from the Facility(s).**

3. Prepaid Calling Card Discount Percentage Change. As of the Second Amendment Effective Date, the FACILITIES AND RELATED SPECIFICATIONS chart on page 8 of the Agreement is deleted in its entirety and replaced with the following:

Facility Name and Address	Discount Percentage
Johnston County Jail 127 S. 2nd Street Smithfield, NC 27577	59%*

*Less the percentage of revenue at the Facility(s) that is generated by interstate calls.

4. Provision of Booking Phone. As a courtesy, we will continue to provide you with a phone to be located in the booking area of your Facility that allows for free 5-minute phone calls.

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RECEIVED 10-2-17

5. Storage of Recorded Calls. SCP provides the ability to store call recordings in a secure, redundant environment. We will store call recordings for a period of 24 months from the date of recording, after which they will be permanently deleted. SCP also provides you with the ability to download and store call recordings. You are solely responsible for preserving any call recordings beyond the storage period by downloading them to a separate storage medium.

6. Calling Rates. Provider will charge the rates and rates and fees set forth in the below table. International rates, if applicable, will vary by country.

CALLING RATE TABLE *

Destination Class	First Minute	Additional Minutes
Local	0.22	0.22
IntraLATA/Intrastate	0.22	0.22
InterLATA/Intrastate	0.22	0.22
InterLATA/Interstate (Collect)	0.25	0.25
IntraLATA/Interstate (Collect)	0.25	0.25
InterLATA/Interstate (Prepaid)	0.21	0.21
IntraLATA/Interstate (Prepaid)	0.21	0.21
International	varies by country	varies by country

* Plus applicable taxes and governmental fees

Fees:

Automated Payment Fee	3.00
Live Agent Payment Fee	5.95
Return Check Charge	25.00

7. Additional Applications. As of the Second Amendment Effective Date, the following Applications are added to the Agreement:

INMATE DEBIT

DESCRIPTION:

A Debit account is a prepaid, inmate-owned account used to pay for inmate telephone calls by entering an inmate-specific Personal Identification Number. A Debit account is funded by transfer of inmate's facility trust/commissary account funds to inmate's Debit account. Provider will also allow inmate friends and family members to fund an inmate's Debit account via multiple points-of-sale. Funds deposited by friends and family members into an inmate's Debit account become property of the inmate. Provider establishes inmate Debit accounts which are associated with the inmate's Personal Identification Number ("PIN"). Provider requires inmate to key in his/her PIN at the beginning of every Debit call to complete the call and pay for the call using the inmate's Debit account. Customer agrees to have the Debit module of Provider's SCP Call Management System enabled for the Facilities to offer Debit account to inmates. Customer agrees to use Provider's SCP User Interface or utilize integration with Customer's trust account system to process inmate's fund transfer requests. Notwithstanding, Provider will not be responsible for any delays due to (i) Customer's failure to perform any of its obligations for the project; (ii) any of Customer's vendors' failure to perform any of its obligations for the project; or (iii) circumstances outside of Provider's control.

INVOICING AND COMPENSATION:

Based on Customer's request, Provider will invoice Customer's vendor Tech Friends on a weekly basis for all funding amounts transferred from inmates' facility trust/commissary accounts to Inmate Debit accounts. The invoice will be due and payable upon receipt. In the event Tech Friends fails to pay such invoice when due, Provider will invoice Customer for that amount, which invoice will be due and payable upon receipt. Provider will pay Customer a 59% commission on the revenue that Provider earns through the completion of Debit

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calls, **excluding revenue from interstate calls**, placed from Customer's Facility(s). Provider reserves the right to deduct call credits from usage. Provider will remit a commission check for a calendar month to Customer on or before the 30th day after the end of the calendar month in which the Debit calls were made (the "Payment Date"). All commission payments will be final and binding upon Customer unless Provider receives written objection within 60 days after the Payment Date.

INVESTIGATOR PRO™

DESCRIPTION:

Investigator Pro™ is a telephone safety, security, and investigative feature of SCP. Investigator Pro™ uses continuous voice identification technology to determine what inmate(s) are speaking on the call, detect certain three-way call violations, and help investigators find correlations between calls that might otherwise go undetected. Inmates must participate in a supervised voice print enrollment process. This inmate voice print enrollment process will be the responsibility of Customer.

COMPENSATION:

We will provide Investigator Pro™ at no cost to you.

ICER™

DESCRIPTION:

The ICER™ system provides authorized users the means to detect intra- and inter-Facility inmate-to-inmate communications from multiple sources to generate targeted investigative leads.

8. Private Number Designation. We will continue to provide you with the ability to designate certain numbers (for example, attorney or clergy numbers) as "Private" within our Secure Call Platform. Calls to numbers designated as Private will not be recorded by us. Although we will maintain your Private list within our Secure Call Platform, you acknowledge and agree that you will have the sole discretion, authority, and responsibility for designating numbers as Private, and that we have no discretion, authority, or responsibility for making such designations, unless done so at your instruction. Further, to the fullest extent allowed by applicable law, you and/or your employees, agents, or contractors agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of the recording or monitoring of calls to numbers that should have been, but were not, designated by you as Private.

9. Address Change. Provider's Notice and Payment addresses are hereby changed to the following:

Notice Address:	Payment Address:
4000 International Parkway Carrollton, Texas 75007 Attention: General Counsel Phone: (972) 277-0335	4000 International Parkway Carrollton, Texas 75007 Attention: Accounts Payable Phone: (972) 277-0335

10. Except as expressly amended by this Second Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the Second Amendment Effective Date.

CUSTOMER:	PROVIDER:
Johnston County Sheriff's Office	Securus Technologies, Inc.
By: [signature]	By: [signature]
Name: Steve Bizzell	Name: Robert Pickens
Title: Sheriff	Title: President
Date: 9-28-2017	Date: 10-5-17

Please return signed contract to:

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Technologies
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Johnston County Sheriff's Office (NC)
A000354

FIRST AMENDMENT
TO
MASTER SERVICES AGREEMENT

This **FIRST AMENDMENT** ("First Amendment") is effective as of the last date signed by a party ("First Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Johnston County Sheriff's Office ("you" or "Customer") and Securus Technologies, Inc. ("Provider", "we", or "Securus") dated July 30, 2013 (the "Agreement").

WHEREAS, the parties desire and agree to amend the Agreement to extend the term of the Agreement by twelve (12) months as more fully set forth herein;

NOW, THEREFORE, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term. This First Amendment shall commence on the First Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, Section 4 of the Agreement is hereby amended to reflect that the Term shall be renewed extended by twelve (12) months with a modified end date of July 29, 2016. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.

2. FCC Rate Order. Notwithstanding anything to the contrary contained in the Agreement, in accordance with Federal Communications Commission 47 CFR Part 64 [WC Docket No. 12-375; FCC 13-113] – Rates for Interstate Calling Services - effective as of February 11, 2014, the Agreement shall be modified to reflect that the interstate call rates shall not exceed the rate caps set forth in the FCC Order. Further, in accordance with the FCC Order, effective as of February 11, 2014, no commission shall be paid on revenues earned through the completion of interstate calls of any type received from the Agreement, and the discount percentage for prepaid calling cards shall be reduced by the applicable percentage attributable to interstate calling revenue from Customer's Facility.

Further, as a result of the new Intrastate Rate Order (the "new Order") that was approved in a 3-2 vote by the FCC on October 22, 2015, and published in the Federal Register on December 18, 2015, effective June 20, 2016, for local and county jails, the terms of the Agreement shall automatically be modified to reflect the following changes, unless the New FCC Order is stayed or modified upon appeal (Securus is participating with other ITS carriers in a formal request for stay and appeal of the New FCC Order before the United States Court of Appeals, D.C. Circuit):

Calling Rates: Calling rates for all calls (including all local and long distance calls) shall be modified to reflect a call rate of 22 cents per minute for all call types (debit, prepaid and collect).

Commissions: Because the FCC set rates below ITS providers' average costs to provide inmate telephone services ("ITS"), and Securus' formal cost study prepared by an outside third party expert and submitted to the FCC, as well as all other ITS providers' formal cost studies that were prepared by third party experts and submitted to the FCC, specifically excluded the cost of paying site commissions per the FCC's directive, there is zero revenue or profits from which site commissions can be paid. Accordingly, due to the FCC's failure to specifically add a commission/cost recovery amount above the rate caps (that were set below providers' costs), despite repeated requests for the FCC to do so, effective June 20, 2016, for local and county jails, Customer shall no longer be paid commissions or other payments or discounts on revenues earned through the completion of calls of any type placed from the Facility(s), notwithstanding anything to the contrary in the Agreement.

3. Except as expressly amended by this First Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

58.5%

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FEB 09 2016

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EXECUTED as of the First Amendment Effective Date.

CUSTOMER:	PROVIDER:
Johnston County Sheriff's ~~Office~~	Securus Technologies, Inc.
By:	By:
Name: Steve Bizzell	Name: Robert Pickens
Title: Sheriff	Title: President
Date: Feb. 3, 2016	Date: 2-9-16

Please return signed contract to:

14651 Dallas Parkway
Sixth Floor
Dallas, Texas 75254

Attention: Contracts Administrator

Phone: (972) 277-0300

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Subject: SECURUS Technologies Phone System

Inmates who are processed into the Johnston County Jail, also known as the booking process, are assigned a personal passcode to access the phone system inside the jail. When the booking officer gives the inmate their passcode document, the inmate is instructed to set up their voice recognition at the telephones which are located in the booking area. Once this is complete, the inmate is shown instructions on how to use the phone in the booking area to make their free phone call(s). This is the same procedure used throughout all inmate housing locations inside the jail.

In addition to the booking process, every inmate is provided a paper copy of the Johnston County Jail Rules and Regulations which includes a section explaining the inmate telephone procedures. It states as follows:

"Each housing unit has telephones available. These telephones are generally available during all free time periods. The phones allow collect calls or calls made by minutes purchased from the commissary. For calls to go through, the person that you are calling must accept the call. Do not ask to use a phone outside of your housing unit. Your pin number will only work inside your assigned housing unit. Attorney calls will <u>not</u> be monitored or recorded. All other calls that you make on the inmate telephone system are subject to being monitored and recorded for security reasons. If the phones are misused then phone usage may be restricted. For phone problems, your contact(s) may call SECURUS @ 1-800-844-6591."

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

DATE:	June 27, 2019
CHECK NUMBER:	51092619
AMOUNT PAID:	$9,030.86
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000018622118
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000010759-1 CPL0 2A 17819-2 VN - A0108076
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2019	MAY19 COMMISSION	COMMISSIONS	$9,030.86	$0.00	$9,030.86
		Totals	**$9,030.86**	**$0.00**	**$9,030.86**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51092619

88-88
1113

June 27, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,030.86

Security features Included. Details on back.

Nine Thousand Thirty And 86/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51092619⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2019

RUN DATE: 6/26/2019 9:28:02 PM **Process Date: 6/27/2019 10:39:13 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$41.60	260	56	$0.00	0	0	$1.92	12	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$43.52
Total:	$41.60	260	56	$0.00	0	0	$1.92	12	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$43.52

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$6,476.00	40475	6120	$1,150.72	7192	1232	$2,523.68	15773	2255	$1,104.60	5260	628	$0.00	0	0	$165.03	143	34	$11,420.03
Total:	$6,476.00	40475	6120	$1,150.72	7192	1232	$2,523.68	15773	2255	$1,104.60	5260	628	$0.00	0	0	$165.03	143	34	$11,420.03

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$2,590.24	16189	2206	$926.72	5792	638	$971.68	6073	697	$1,576.26	7506	804	$0.00	0	0	$0.00	0	0	$6,064.90
Total:	$2,590.24	16189	2206	$926.72	5792	638	$971.68	6073	697	$1,576.26	7506	804	$0.00	0	0	$0.00	0	0	$6,064.90
Grand Total:	$9,107.84	56924	8382	$2,077.44	12984	1870	$3,497.28	21858	2957	$2,680.86	12766	1432	$0.00	0	0	$165.03	143	34	$17,528.45

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	143	[redacted]	$228.80
Instant Pay - Text2Connect	[redacted]	133	[redacted]	$39.90
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00

Media - Music	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)		9	$2.31	$0.00
Outbound Voicemail (NonInterstate)		14	$3.52	$2.08
SIM		0	[redacted]	$0.00
Tablets		0	$0.00	$0.00
Video Visitation		0	$0.00	$0.00
Video Visitation Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$5.83	$270.78

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $17,534.28

Calculated Commission: $9,030.85

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$43.52**	**272**	**61**	**$25.68**
Interlata	$1.92	12	5	$1.13
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$41.60	260	56	$24.54
Prepaid Collect	**$6,064.90**	**35,560**	**4,345**	**$2,648.29**
Interlata	$971.68	6,073	697	$573.29
International	$0.00	0	0	$0.00
Interstate	$1,576.26	7,506	804	$0.00
Intralata	$926.72	5,792	638	$546.76
Intralata/Interstate	$0.00	0	0	$0.00

Local	$2,590.24	16,189	2,206	$1,528.24
Inmate Debit	**$11,420.03**	**68,843**	**10,269**	**$6,086.09**
Interlata	$2,523.68	15,773	2,255	$1,488.97
International	$165.03	143	34	$97.37
Interstate	$1,104.60	5,260	628	$0.00
Intralata	$1,150.72	7,192	1,232	$678.92
Intralata/Interstate	$0.00	0	0	$0.00
Local	$6,476.00	40,475	6,120	$3,820.83

Totals:	**$17,528.45**	**104,675**	**14,675**	**$8,760.05**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	May 28, 2019
CHECK NUMBER:	51091847
AMOUNT PAID:	$9,018.24
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000022475747
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000005406-1 CPL0 2A 14819-2 VN - A0117055
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2019	APRIL 2019 COMMISSIO	COMMISSIONS	$9,018.24	$0.00	$9,018.24
		Totals	**$9,018.24**	**$0.00**	**$9,018.24**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51091847

88-88
1113

May 28, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,018.24

Security features Included. Details on back.

Nine Thousand Eighteen And 24/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51091847⑈ ⑆111300880⑆ 6300066415⑈

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	April 25, 2019
CHECK NUMBER:	51091079
AMOUNT PAID:	$9,746.29
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000017930008
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000006837-1 CPL0 2A 11519-2 VN - A0104880
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2019	MARCH 2019 COMMISSIO	COMMISSIONS	$9,746.29	$0.00	$9,746.29
		Totals	**$9,746.29**	**$0.00**	**$9,746.29**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51091079

88-88
1113

April 25, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,746.29

Security features Included. Details on back.

Nine Thousand Seven Hundred Forty-Six And 29/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51091079⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2019

RUN DATE: 4/24/2019 6:58:23 PM Process Date: 4/25/2019 10:40:21 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$2,977.60	18610	2399	$801.44	5009	546	$1,607.68	10048	1131	$1,047.06	4986	615	$0.00	0	0	$0.00	0	0	$6,433.7
Total:	$2,977.60	18610	2399	$801.44	5009	546	$1,607.68	10048	1131	$1,047.06	4986	615	$0.00	0	0	$0.00	0	0	$6,433.7

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$6,798.56	42491	5907	$1,361.28	8508	1185	$2,098.56	13116	1870	$1,766.52	8412	1090	$0.00	0	0	$38.42	29	8	$12,063.34
Total:	$6,798.56	42491	5907	$1,361.28	8508	1185	$2,098.56	13116	1870	$1,766.52	8412	1090	$0.00	0	0	$38.42	29	8	$12,063.34

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$45.28	283	75	$0.00	0	0	$5.44	34	11	$0.00	0	0	$0.00	0	0	$0.00	0	0	$50.72
Total:	$45.28	283	75	$0.00	0	0	$5.44	34	11	$0.00	0	0	$0.00	0	0	$0.00	0	0	$50.72
Grand Total:	$9,821.44	61384	8381	$2,162.72	13517	1731	$3,711.68	23198	3012	$2,813.58	13398	1705	$0.00	0	0	$38.42	29	8	$18,547.84

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	269	[redacted]	$430.40
Instant Pay - Text2Connect	[redacted]	102	[redacted]	$30.60
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Media - Music	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	0	$0.00	$0.00

Outbound Voicemail (NonInterstate)	[redacted]	15	$3.52	$2.08
SIM		0	[redacted]	$0.00
Tablets		0	$0.00	$0.00
Video Visitation		0	$0.00	$0.00
Video Visitation Subscription		0	$0.00	$0.00
VMail		0	$0.00	$0.00
		Total:	$3.52	$463.08

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $18,551.36

Calculated Commission: $9,746.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$50.72**	**317**	**86**	**$29.92**
Interlata	$5.44	34	11	$3.21
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$45.28	283	75	$26.72
Prepaid Collect	**$6,433.78**	**38,653**	**4,691**	**$3,178.16**
Interlata	$1,607.68	10,048	1,131	$948.53
International	$0.00	0	0	$0.00
Interstate	$1,047.06	4,986	615	$0.00
Intralata	$801.44	5,009	546	$472.85
Intralata/Interstate	$0.00	0	0	$0.00
Local	$2,977.60	18,610	2,399	$1,756.78
Inmate Debit	**$12,063.34**	**72,556**	**10,060**	**$6,075.11**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	March 25, 2019
CHECK NUMBER:	51090309
AMOUNT PAID:	$8,232.99
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000017293350
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000003648-1 CPL0 2A 08419-2 VN - A0101954
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2019	FEB 2019 COMMISSION	COMMISSIONS	$8,232.99	$0.00	$8,232.99
		Totals	**$8,232.99**	**$0.00**	**$8,232.99**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51090309

88-88
1113

March 25, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,232.99

Security features included. Details on back.

Eight Thousand Two Hundred Thirty-Two And 99/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51090309⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2018

RUN DATE: 3/23/2018 12:32:59 AM **Process Date: 3/27/2018 5:15:23 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$4,663.52	29147	4132	$678.56	4241	583	$1,095.68	6848	1005	$705.81	3361	441	$0.00	0	0	$38.76	34	7	$7,182.33	43631	6168	$3,821.15
Total:	$4,663.52	29147	4132	$678.56	4241	583	$1,095.68	6848	1005	$705.81	3361	441	$0.00	0	0	$38.76	34	7	$7,182.33	43631	6168	$3,821.15

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$5,470.24	34189	3835	$518.72	3242	366	$923.36	5771	680	$1,115.73	5313	590	$0.00	0	0	$0.00	0	0	$8,028.05	48515	5471	$4,078.27
Total:	$5,470.24	34189	3835	$518.72	3242	366	$923.36	5771	680	$1,115.73	5313	590	$0.00	0	0	$0.00	0	0	$8,028.05	48515	5471	$4,078.27

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$41.92	262	67	$2.40	15	2	$1.76	11	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$46.08	288	74	$27.19
Total:	$41.92	262	67	$2.40	15	2	$1.76	11	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$46.08	288	74	$27.19
Grand Total:	$10,175.68	63598	8034	$1,199.68	7498	951	$2,020.80	12630	1690	$1,821.54	8674	1031	$0.00	0	0	$38.76	34	7	$15,256.46	92434	11713	$7,926.60

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	236	[redacted]	$377.60
Instant Pay - Text2Connect	[redacted]	112	[redacted]	$33.60
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	1	$0.42	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	9	$1.98	$1.17

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$2.40	$412.37

Total Revenue: $15,258.86

Calculated Commission: $8,338.97

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$46.08**	**288**	**74**	**$27.19**
Interlata	$1.76	11	5	$1.04
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$2.40	15	2	$1.42
Intralata/Interstate	$0.00	0	0	$0.00
Local	$41.92	262	67	$24.73
Prepaid Collect	**$8,028.05**	**48,515**	**5,471**	**$4,078.26**
Interlata	$923.36	5,771	680	$544.78
International	$0.00	0	0	$0.00
Interstate	$1,115.73	5,313	590	$0.00
Intralata	$518.72	3,242	366	$306.04
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,470.24	34,189	3,835	$3,227.43
Inmate Debit	**$7,182.33**	**43,631**	**6,168**	**$3,821.14**
Interlata	$1,095.68	6,848	1,005	$646.45
International	$38.76	34	7	$22.87
Interstate	$705.81	3,361	441	$0.00
Intralata	$678.56	4,241	583	$400.35
Intralata/Interstate	$0.00	0	0	$0.00

Local	$4,663.52	29,147	4,132	$2,751.47

Totals:	**$15,256.46**	**92,434**	**11,713**	**$7,926.58**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	February 26, 2019
CHECK NUMBER:	51089530
AMOUNT PAID:	$8,900.84
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000021785833
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000110-1 CPL0 ZA 05719-2 VN - A0113783
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2019	JAN 19 COMMISSION	COMMISSIONS	$8,900.84	$0.00	$8,900.84
		Totals	**$8,900.84**	**$0.00**	**$8,900.84**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51089530

88-88
1113

February 26, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,900.84

Security features Included. Details on back.

Eight Thousand Nine Hundred And 84/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51089530⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2018

RUN DATE: 2/22/2018 2:48:34 PM Process Date: 2/28/2018 4:00:17 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$4,321.12	27007	4229	$636.32	3977	632	$1,420.32	8877	1563	$833.07	3967	587	$0.00	0	0	$44.46	39	6	$7,255.29	43867	7017	$3,789.11
Total:	$4,321.12	27007	4229	$636.32	3977	632	$1,420.32	8877	1563	$833.07	3967	587	$0.00	0	0	$44.46	39	6	$7,255.29	43867	7017	$3,789.11

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$5,178.40	32365	3708	$583.20	3645	425	$1,984.64	12404	1302	$1,110.90	5290	573	$0.00	0	0	$0.00	0	0	$8,857.14	53704	6008	$4,570.28
Total:	$5,178.40	32365	3708	$583.20	3645	425	$1,984.64	12404	1302	$1,110.90	5290	573	$0.00	0	0	$0.00	0	0	$8,857.14	53704	6008	$4,570.28

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$66.08	413	112	$4.96	31	6	$12.32	77	18	$0.00	0	0	$0.00	0	0	$0.00	0	0	$83.36	521	136	$49.18
Total:	$66.08	413	112	$4.96	31	6	$12.32	77	18	$0.00	0	0	$0.00	0	0	$0.00	0	0	$83.36	521	136	$49.18
Grand Total:	$9,565.60	59785	8049	$1,224.48	7653	1063	$3,417.28	21358	2883	$1,943.97	9257	1160	$0.00	0	0	$44.46	39	6	$16,195.79	98092	13161	$8,408.57

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	216	[redacted]	$345.60
Instant Pay - Text2Connect	[redacted]	177	[redacted]	$53.10
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	2	$0.42	$0.00
Qutbound Voicemail (NonInterstate)	[redacted]	15	$3.52	$2.08

SEC_CST_STRAT_CONSOL_GROUPED__201801__JOHNSTON_CO_DET__NC__00351

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$3.94	$400.78

Total Revenue: $16,199.73

Calculated Commission: $8,809.35

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$83.36**	**521**	**136**	**$49.18**
Interlata	$12.32	77	18	$7.27
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$4.96	31	6	$2.93
Intralata/Interstate	$0.00	0	0	$0.00
Local	$66.08	413	112	$38.99
Prepaid Collect	**$8,857.14**	**53,704**	**6,008**	**$4,570.28**
Interlata	$1,984.64	12,404	1,302	$1,170.94
International	$0.00	0	0	$0.00
Interstate	$1,110.90	5,290	573	$0.00
Intralata	$583.20	3,645	425	$344.09
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,178.40	32,365	3,708	$3,055.25
nmate Debit	**$7,255.29**	**43,867**	**7,017**	**$3,789.10**
Interlata	$1,420.32	8,877	1,563	$837.99
International	$44.46	39	6	$26.23
Interstate	$833.07	3,967	587	$0.00
Intralata	$636.32	3,977	632	$375.43
Intralata/Interstate	$0.00	0	0	$0.00

Local	$4,321.12	27,007	4,229	$2,549.45
Totals:	**$16,195.79**	**98,092**	**13,161**	**$8,408.56**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	January 24, 2019
CHECK NUMBER:	51088754
AMOUNT PAID:	$9,480.08
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000021467139
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000005616-1 CPL0 2A 02419-2 VN - A0112395
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
)1/25/2019	DECEMBER 2018 COMMIS	COMMISSIONS			
		Totals	$9,480.08	$0.00	$9,480.08
			$9,480.08	**$0.00**	**$9,480.08**

LEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51088754

88-88
1113

January 24, 2019
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,480.08

Security features Included. Details on back.

Nine Thousand Four Hundred Eighty And 08/100 Dollars

105200.36109

PMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51088754⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2018

RUN DATE: 1/23/2019 5:36:06 PM Process Date: 1/24/2019 12:44:09 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$25.76	161	39	$0.00	0	0	$2.56	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$28.3
Total:	$25.76	161	39	$0.00	0	0	$2.56	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$28.3

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,857.44	36609	5359	$2,040.80	12755	1535	$2,384.16	14901	2056	$1,502.55	7155	864	$0.00	0	0	$163.02	143	54	$11,947.97
Total:	$5,857.44	36609	5359	$2,040.80	12755	1535	$2,384.16	14901	2056	$1,502.55	7155	864	$0.00	0	0	$163.02	143	54	$11,947.97

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$3,232.00	20200	2304	$624.96	3906	391	$1,194.08	7463	809	$1,286.88	6128	550	$0.00	0	0	$0.00	0	0	$6,337.92
Total:	$3,232.00	20200	2304	$624.96	3906	391	$1,194.08	7463	809	$1,286.88	6128	550	$0.00	0	0	$0.00	0	0	$6,337.92
Grand Total:	$9,115.20	56970	7702	$2,665.76	16661	1926	$3,580.80	22380	2872	$2,789.43	13283	1414	$0.00	0	0	$163.02	143	54	$18,314.21

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now		180	[redacted]	$288.00
Instant Pay - Text2Connect		103		$30.90
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		10	$2.10	$0.00
Outbound Voicemail (NonInterstate)		12	$2.64	$1.56

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$4.74	$320.46

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $18,318.95

Calculated Commission: $9,480.08

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$28.32**	**177**	**46**	**$16.71**
Interlata	$2.56	16	7	$1.51
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$25.76	161	39	$15.20
Prepaid Collect	**$6,337.92**	**37,697**	**4,054**	**$2,980.11**
Interlata	$1,194.08	7,463	809	$704.51
International	$0.00	0	0	$0.00
Interstate	$1,286.88	6,128	550	$0.00
Intralata	$624.96	3,906	391	$368.73
Intralata/Interstate	$0.00	0	0	$0.00
Local	$3,232.00	20,200	2,304	$1,906.88
Inmate Debit	**$11,947.97**	**71,563**	**9,868**	**$6,162.78**
Interlata	$2,384.16	14,901	2,056	$1,406.65

International	$163.02	143	54	$96.18
Interstate	$1,502.55	7,155	864	$0.00
Intralata	$2,040.80	12,755	1,535	$1,204.07
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,857.44	36,609	5,359	$3,455.88

Totals:	**$18,314.21**	**109,437**	**13,968**	**$9,159.60**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	December 28, 2018
CHECK NUMBER:	51087976
AMOUNT PAID:	$9,282.95
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000016444432
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000912-1 CPL0 ZA 36218-2 VN - A0097978
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2018	NOV18COMMISSIONS	COMMISSIONS	$9,282.95	$0.00	$9,282.95
		Totals	**$9,282.95**	**$0.00**	**$9,282.95**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51087976

88-88
1113

December 28, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,282.95

Security features Included. Details on back.

Nine Thousand Two Hundred Eighty-Two And 95/100 Dollars

105200.30109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51087976⑈ ⑆111300880⑆ 6300066415⑈

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	November 26, 2018
CHECK NUMBER:	51087187
AMOUNT PAID:	$9,275.32
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000021016811
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000264-1 CPL0 ZA 33018-2 VN - A0110547
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2018	OCTOBER 18 COMMISSIO	COMMISSIONS	$9,275.32	$0.00	$9,275.32
		Totals	**$9,275.32**	**$0.00**	**$9,275.32**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51087187

88-88
1113

November 26, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,275.32

Security features included. Details on back.

Nine Thousand Two Hundred Seventy-Five And 32/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51087187⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2018

RUN DATE: 11/21/2018 9:40:47 AM Process Date: 11/26/2018 10:19:20 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,066.24	44164	6327	$1,170.56	7316	982	$2,689.12	16807	2330	$996.03	4743	629	$0.00	0	0	$47.88	42	13	$11,969.83
Total:	$7,066.24	44164	6327	$1,170.56	7316	982	$2,689.12	16807	2330	$996.03	4743	629	$0.00	0	0	$47.88	42	13	$11,969.83

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$42.24	264	64	$0.00	0	0	$1.92	12	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$44.16
Total:	$42.24	264	64	$0.00	0	0	$1.92	12	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$44.16

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$2,857.60	17860	2003	$363.52	2272	245	$727.84	4549	502	$1,100.40	5240	510	$0.00	0	0	$0.00	0	0	$5,049.36
Total:	$2,857.60	17860	2003	$363.52	2272	245	$727.84	4549	502	$1,100.40	5240	510	$0.00	0	0	$0.00	0	0	$5,049.36
Grand Total:	$9,966.08	62288	8394	$1,534.08	9588	1227	$3,418.88	21368	2837	$2,096.43	9983	1139	$0.00	0	0	$47.88	42	13	$17,063.35

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	243	[redacted]	$388.80
Instant Pay - Text2Connect	[redacted]	179	[redacted]	$53.70
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00

SEC_CST_STRAT_CONSOL_GROUPED__201810__JOHNSTON_CO_DET__NC__00351

Outbound Voicemail (Interstate)	[redacted]	2	$0.42	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	16	$3.96	$2.34
SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$4.38	$444.84

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $17,067.73

Calculated Commission: $9,275.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$44.16**	**276**	**69**	**$26.05**
Interlata	$1.92	12	5	$1.13
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$42.24	264	64	$24.92
Prepaid Collect	**$5,049.36**	**29,921**	**3,260**	**$2,329.88**
Interlata	$727.84	4,549	502	$429.43
International	$0.00	0	0	$0.00
Interstate	$1,100.40	5,240	510	$0.00
Intralata	$363.52	2,272	245	$214.48
Intralata/Interstate	$0.00	0	0	$0.00
Local	$2,857.60	17,860	2,003	$1,685.98

Inmate Debit	**$11,969.83**	**73,072**	**10,281**	**$6,474.53**
Interlata	$2,689.12	16,807	2,330	$1,586.58
International	$47.88	42	13	$28.25
Interstate	$996.03	4,743	629	$0.00
Intralata	$1,170.56	7,316	982	$690.63
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,066.24	44,164	6,327	$4,169.07
Totals:	**$17,063.35**	**103,269**	**13,610**	**$8,830.47**

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	October 24, 2018
CHECK NUMBER:	51086388
AMOUNT PAID:	$7,697.85
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015737940
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002650-1 CPL0 2A 29718-2 VN - A0094898
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2018	SEPT 18 COMMISSIONS	COMMISSIONS	$7,697.85	$0.00	$7,697.85
		Totals	**$7,697.85**	**$0.00**	**$7,697.85**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51086388

88-88
1113

October 24, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$7,697.85

Security features included. Details on back.

Seven Thousand Six Hundred Ninety-Seven And 85/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51086388⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2018

RUN DATE: 10/23/2018 12:15:30 PM **Process Date: 10/25/2018 9:39:01 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$4,942.88	30893	4739	$668.48	4178	681	$2,075.68	12973	1935	$711.48	3388	464	$0.00	0	0	$140.42	122	35	$8,538.94	51554	7854	$4,618.20
Total:	$4,942.88	30893	4739	$668.48	4178	681	$2,075.68	12973	1935	$711.48	3388	464	$0.00	0	0	$140.42	122	35	$8,538.94	51554	7854	$4,618.20

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$44.48	278	69	$0.00	0	0	$0.80	5	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$45.28	283	71	$26.72
Total:	$44.48	278	69	$0.00	0	0	$0.80	5	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$45.28	283	71	$26.72

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$3,096.32	19352	2314	$381.28	2383	290	$1,023.52	6397	715	$1,149.33	5473	516	$0.00	0	0	$0.00	0	0	$5,650.45	33605	3835	$2,655.66
Total:	$3,096.32	19352	2314	$381.28	2383	290	$1,023.52	6397	715	$1,149.33	5473	516	$0.00	0	0	$0.00	0	0	$5,650.45	33605	3835	$2,655.66
Grand Total:	$8,083.68	50523	7122	$1,049.76	6561	971	$3,100.00	19375	2652	$1,860.81	8861	980	$0.00	0	0	$140.42	122	35	$14,234.67	85442	11760	$7,300.58

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	220	[redacted]	$352.00
Instant Pay - Text2Connect	[redacted]	144	[redacted]	$43.20
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00

Outbound Voicemail (Interstate)	[redacted]	1	$0.21	$0.00
Outbound Voicemail (NonInterstate)		16	$3.52	$2.08
SIM		0	[redacted]	$0.00
Tablets		[redacted]	$0.00	$0.00
Video Visitation		0	[redacted]	$0.00
Video Visitation Subscription		0	[redacted]	$0.00
VMail		0	$0.00	$0.00
		Total:	$3.73	$397.28

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $14,238.40

Calculated Commission: $7,697.85

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$45.28**	**283**	**71**	**$26.72**
Interlata	$0.80	5	2	$0.47
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$44.48	278	69	$26.24
Prepaid Collect	**$5,650.45**	**33,605**	**3,835**	**$2,655.66**
Interlata	$1,023.52	6,397	715	$603.88
International	$0.00	0	0	$0.00
Interstate	$1,149.33	5,473	516	$0.00
Intralata	$381.28	2,383	290	$224.95
Intralata/Interstate	$0.00	0	0	$0.00
Local	$3,096.32	19,352	2,314	$1,826.83

Inmate Debit	$8,538.94	51,554	7,854	$4,618.19
Interlata	$2,075.68	12,973	1,935	$1,224.65
International	$140.42	122	35	$82.85
Interstate	$711.48	3,388	464	$0.00
Intralata	$668.48	4,178	681	$394.40
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,942.88	30,893	4,739	$2,916.29

Totals:	$14,234.67	85,442	11,760	$7,300.56

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	September 26, 2018
CHECK NUMBER:	51085602
AMOUNT PAID:	$8,705.13
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000020314067
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000197-1 CPL0 ZA 26918-2 VN - A0107805
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2018	AUG 18 COMMISSION	COMMISSIONS	$8,705.13	$0.00	$8,705.13
		Totals	**$8,705.13**	**$0.00**	**$8,705.13**

LEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51085602

88-88
1113

September 26, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,705.13

Security features Included. Details on back

Eight Thousand Seven Hundred Five And 13/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2018

RUN DATE: 9/21/2018 10:54:38 AM **Process Date: 9/27/2018 9:45:31 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,794.56	36216	5466	$807.52	5047	761	$1,912.64	11954	1691	$817.74	3894	593	$0.00	0	0	$147.12	115	26	$9,479.5
Total:	$5,794.56	36216	5466	$807.52	5047	761	$1,912.64	11954	1691	$817.74	3894	593	$0.00	0	0	$147.12	115	26	$9,479.5

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$92.32	577	156	$0.00	0	0	$16.48	103	15	$0.00	0	0	$0.00	0	0	$0.00	0	0	$108.8
Total:	$92.32	577	156	$0.00	0	0	$16.48	103	15	$0.00	0	0	$0.00	0	0	$0.00	0	0	$108.8

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$3,710.72	23192	2763	$236.80	1480	180	$1,358.40	8490	909	$1,620.15	7715	746	$0.00	0	0	$0.00	0	0	$6,926.0
Total:	$3,710.72	23192	2763	$236.80	1480	180	$1,358.40	8490	909	$1,620.15	7715	746	$0.00	0	0	$0.00	0	0	$6,926.0
Grand Total:	$9,597.60	59985	8385	$1,044.32	6527	941	$3,287.52	20547	2615	$2,437.89	11609	1339	$0.00	0	0	$147.12	115	26	$16,514.4

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	213	[redacted]	$340.80
Instant Pay - Text2Connect	[redacted]	192	[redacted]	$57.60
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	1	$0.21	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	10	$2.64	$1.56

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$2.85	$399.96

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $16,517.30

Calculated Commission: $8,705.13

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$108.80**	**680**	**171**	**$64.19**
Interlata	$16.48	103	15	$9.72
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$92.32	577	156	$54.47
Prepaid Collect	**$6,926.07**	**40,877**	**4,598**	**$3,130.49**
Interlata	$1,358.40	8,490	909	$801.45
International	$0.00	0	0	$0.00
Interstate	$1,620.15	7,715	746	$0.00
Intralata	$236.80	1,480	180	$139.71
Intralata/Interstate	$0.00	0	0	$0.00
Local	$3,710.72	23,192	2,763	$2,189.32
Inmate Debit	**$9,479.58**	**57,226**	**8,537**	**$5,110.48**
Interlata	$1,912.64	11,954	1,691	$1,128.46

International	$147.12	115	26	$86.80
Interstate	$817.74	3,894	593	$0.00
Intralata	$807.52	5,047	761	$476.44
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,794.56	36,216	5,466	$3,418.78
Totals:	**$16,514.45**	**98,783**	**13,306**	**$8,305.15**

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

DATE:	August 24, 2018
CHECK NUMBER:	51084808
AMOUNT PAID:	$8,343.48
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015571554
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000004816-1 CPL0 2A 23618-2 VN - A0094626
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2018	JULY18 COMMISSION	COMMISSIONS	$8,343.48	$0.00	$8,343.48
		Totals	**$8,343.48**	**$0.00**	**$8,343.48**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51084808
August 24, 2018
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,343.48

Security features Included. Details on back.

Eight Thousand Three Hundred Forty-Three And 48/100 Dollars

105200.361109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51084808⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2018

RUN DATE: 8/22/2018 6:34:55 PM Process Date: 8/24/2018 10:29:56 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$5,755.04	35969	5544	$1,225.92	7662	1136	$1,622.72	10142	1477	$1,285.41	6121	1008	$0.00	0	0	$30.78	27	6	$9,919.87	59921	9171	$5,094.33
Total:	$5,755.04	35969	5544	$1,225.92	7662	1136	$1,622.72	10142	1477	$1,285.41	6121	1008	$0.00	0	0	$30.78	27	6	$9,919.87	59921	9171	$5,094.33

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$75.04	469	112	$66.88	418	31	$36.96	231	27	$4.50	18	4	$0.00	0	0	$0.00	0	0	$183.38	1136	174	$105.54
Total:	$75.04	469	112	$66.88	418	31	$36.96	231	27	$4.50	18	4	$0.00	0	0	$0.00	0	0	$183.38	1136	174	$105.54

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$3,261.60	20385	2449	$441.28	2758	297	$926.40	5790	664	$1,386.21	6601	632	$0.00	0	0	$0.00	0	0	$6,015.49	35534	4042	$2,731.27
Total:	$3,261.60	20385	2449	$441.28	2758	297	$926.40	5790	664	$1,386.21	6601	632	$0.00	0	0	$0.00	0	0	$6,015.49	35534	4042	$2,731.27
Grand Total:	$9,091.68	56823	8105	$1,734.08	10838	1464	$2,586.08	16163	2168	$2,676.12	12740	1644	$0.00	0	0	$30.78	27	6	$16,118.74	96591	13387	$7,931.15

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	227	[redacted]	$363.20
Instant Pay - Text2Connect	[redacted]	156	[redacted]	$46.80
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	3	$0.63	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	17	$3.96	$2.34

SEC_CST_STRAT_CONSOL_GROUPED__201807__JOHNSTON_CO_DET__NC__00351

SIM	[redacted]	0	[redacted]	$0.00
Tablets		[redacted]	$0.00	$0.00
Video Visitation		0	[redacted]	$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$4.59	$412.34

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $16,123.33

Calculated Commission: $8,343.48

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$183.38**	**1,136**	**174**	**$105.54**
Interlata	$36.96	231	27	$21.81
International	$0.00	0	0	$0.00
Interstate	$4.50	18	4	$0.00
Intralata	$66.88	418	31	$39.46
Intralata/Interstate	$0.00	0	0	$0.00
Local	$75.04	469	112	$44.27
Prepaid Collect	**$6,015.49**	**35,534**	**4,042**	**$2,731.27**
Interlata	$926.40	5,790	664	$546.58
International	$0.00	0	0	$0.00
Interstate	$1,386.21	6,601	632	$0.00
Intralata	$441.28	2,758	297	$260.35
Intralata/Interstate	$0.00	0	0	$0.00
Local	$3,261.60	20,385	2,449	$1,924.34
Inmate Debit	**$9,919.87**	**59,921**	**9,171**	**$5,094.32**
Interlata	$1,622.72	10,142	1,477	$957.40

International	$30.78	27	6	$18.16
Interstate	$1,285.41	6,121	1,008	$0.00
Intralata	$1,225.92	7,662	1,136	$723.29
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,755.04	35,969	5,544	$3,395.46

Totals:	**$16,118.74**	**96,591**	**13,387**	**$7,931.13**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	July 25, 2018
CHECK NUMBER:	51084009
AMOUNT PAID:	$8,811.68
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015056308
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

2064054019001048890 1

0000004889-1 CPL0 2A 20618-2 VN - A0092352
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2018	JUNE18 COMMISSIONS	COMMISSIONS	$8,811.68	$0.00	$8,811.68
		Totals	**$8,811.68**	**$0.00**	**$8,811.68**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51084009
July 25, 2018
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,811.68

Security features included. Details on back.

Eight Thousand Eight Hundred Eleven And 68/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51084009⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2018

RUN DATE: 7/24/2018 8:45:44 AM **Process Date: 7/25/2018 9:44:40 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,092.32	31827	4826	$857.76	5361	813	$1,598.56	9991	1454	$1,047.90	4990	717	$0.00	0	0	$100.32	88	14	$8,696.8
Total:	$5,092.32	31827	4826	$857.76	5361	813	$1,598.56	9991	1454	$1,047.90	4990	717	$0.00	0	0	$100.32	88	14	$8,696.8

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$67.36	421	82	$0.00	0	0	$2.40	15	7	$5.25	21	2	$0.00	0	0	$0.00	0	0	$75.0
Total:	$67.36	421	82	$0.00	0	0	$2.40	15	7	$5.25	21	2	$0.00	0	0	$0.00	0	0	$75.0

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,047.68	31548	3320	$201.28	1258	152	$1,384.80	8655	990	$875.70	4170	396	$0.00	0	0	$0.00	0	0	$7,509.4
Total:	$5,047.68	31548	3320	$201.28	1258	152	$1,384.80	8655	990	$875.70	4170	396	$0.00	0	0	$0.00	0	0	$7,509.4
Grand Total:	$10,207.36	63796	8228	$1,059.04	6619	965	$2,985.76	18661	2451	$1,928.85	9181	1115	$0.00	0	0	$100.32	88	14	$16,281.3

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	[redacted]	[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	184	[redacted]	$294.40
Instant Pay - Text2Connect	[redacted]	154	[redacted]	$46.20
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	1	$0.21	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	21	$5.28	$3.12

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$5.49	$343.72

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	$0.00	$0.00	$0.00
Total:	**0**		**$0.00**	**$0.00**

Total Revenue: $16,286.82

Calculated Commission: $8,811.68

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$75.01**	**457**	**91**	**$41.16**
Interlata	$2.40	15	7	$1.42
International	$0.00	0	0	$0.00
Interstate	$5.25	21	2	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$67.36	421	82	$39.74
Prepaid Collect	**$7,509.46**	**45,631**	**4,858**	**$3,913.91**
Interlata	$1,384.80	8,655	990	$817.03
International	$0.00	0	0	$0.00
Interstate	$875.70	4,170	396	$0.00
Intralata	$201.28	1,258	152	$118.75
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,047.68	31,548	3,320	$2,978.13
Inmate Debit	**$8,696.86**	**52,257**	**7,824**	**$4,512.87**
Interlata	$1,598.56	9,991	1,454	$943.15

International	$100.32	88	14	$59.19
Interstate	$1,047.90	4,990	717	$0.00
Intralata	$857.76	5,361	813	$506.08
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,092.32	31,827	4,826	$3,004.46

Totals:	**$16,281.33**	**98,345**	**12,773**	**$8,467.94**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	June 25, 2018
CHECK NUMBER:	51083195
AMOUNT PAID:	$8,233.02
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000014508680
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

17-18 Budget

0000002754-1 CPL0 2A 17618-2 VN - A0089952
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2018	MAY 2018 COMMISSIONS	COMMISSIONS	$8,233.02	$0.00	$8,233.02
		Totals	**$8,233.02**	**$0.00**	**$8,233.02**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51083195
June 25, 2018
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,233.02

Security features included. Details on back.

Eight Thousand Two Hundred Thirty-Three And 02/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51083195⑈ ⑆111300880⑆ 6300066415⑈

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	May 25, 2018
CHECK NUMBER:	51082381
AMOUNT PAID:	$8,177.49
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000019409385
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

17-18 Budget

0000002891-1 CPL0 2A 14518-2 VN - A0103995
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2018	APRIL18 COMMISSION	COMMISSIONS	$8,177.49	$0.00	$8,177.49
		Totals	**$8,177.49**	**$0.00**	**$8,177.49**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51082381
May 25, 2018
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$8,177.49

Security features Included. Details on back.

Eight Thousand One Hundred Seventy-Seven And 49/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51082381⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2018

RUN DATE: 5/24/2018 5:35:48 PM Process Date: 5/25/2018 9:33:48 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,051.20	31570	4353	$417.92	2612	417	$1,231.04	7694	1006	$791.07	3767	440	$0.00	0	0	$0.00	0	0	$7,491.2
Total:	$5,051.20	31570	4353	$417.92	2612	417	$1,231.04	7694	1006	$791.07	3767	440	$0.00	0	0	$0.00	0	0	$7,491.2

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$4,641.44	29009	3466	$577.44	3609	379	$1,302.24	8139	806	$1,158.99	5519	515	$0.00	0	0	$0.00	0	0	$7,680.1
Total:	$4,641.44	29009	3466	$577.44	3609	379	$1,302.24	8139	806	$1,158.99	5519	515	$0.00	0	0	$0.00	0	0	$7,680.1

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$101.28	633	134	$0.64	4	1	$2.40	15	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$104.3
Total:	$101.28	633	134	$0.64	4	1	$2.40	15	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$104.3
Grand Total:	$9,793.92	61212	7953	$996.00	6225	797	$2,535.68	15848	1818	$1,950.06	9286	955	$0.00	0	0	$0.00	0	0	$15,275.6

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	176	[redacted]	$281.60
Instant Pay - Text2Connect	[redacted]	107	[redacted]	$32.10
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Outbound Voicemail (Interstate)	[redacted]	2	$0.63	$0.00
Outbound Voicemail (NonInterstate)	[redacted]	12	$2.86	$1.69

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$3.49	$315.39

Total Revenue: $15,279.15

Calculated Commission: $8,177.49

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$104.32**	**652**	**141**	**$61.55**
Interlata	$2.40	15	6	$1.42
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.64	4	1	$0.38
Intralata/Interstate	$0.00	0	0	$0.00
Local	$101.28	633	134	$59.76
Prepaid Collect	**$7,680.11**	**46,276**	**5,166**	**$3,847.45**
Interlata	$1,302.24	8,139	806	$768.32
International	$0.00	0	0	$0.00
Interstate	$1,158.99	5,519	515	$0.00
Intralata	$577.44	3,609	379	$340.69
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,641.44	29,009	3,466	$2,738.44
Inmate Debit	**$7,491.23**	**45,643**	**6,216**	**$3,953.08**
Interlata	$1,231.04	7,694	1,006	$726.31
International	$0.00	0	0	$0.00
Interstate	$791.07	3,767	440	$0.00
Intralata	$417.92	2,612	417	$246.57
Intralata/Interstate	$0.00	0	0	$0.00

Local	$5,051.20	31,570	4,353	$2,980.20
Totals:	**$15,275.66**	**92,571**	**11,523**	**$7,862.08**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	April 25, 2018
CHECK NUMBER:	51081567
AMOUNT PAID:	$9,361.61
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013920734
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000001967-1 CPL0 2A 11518-2 VN - A0087716
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2018	MARCH 2018 COMMISSIO	COMMISSIONS	$9,361.61	$0.00	$9,361.61
		Totals	**$9,361.61**	**$0.00**	**$9,361.61**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 51081567

88-88
1113

April 25, 2018
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$9,361.61

Security features included. Details on back.

Nine Thousand Three Hundred Sixty-One And 61/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51081567⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2018

RUN DATE: 4/24/2018 7:22:47 PM Process Date: 4/25/2018 4:39:58 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$6,565.28	41033	4398	$676.00	4225	514	$777.44	4859	549	$872.97	4157	424	$0.00	0	0	$0.00	0	0	$8,891.6
Total:	$6,565.28	41033	4398	$676.00	4225	514	$777.44	4859	549	$872.97	4157	424	$0.00	0	0	$0.00	0	0	$8,891.6

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,169.44	32309	4737	$820.32	5127	799	$1,150.40	7190	1044	$890.40	4240	522	$0.00	0	0	$19.38	17	3	$8,049.9
Total:	$5,169.44	32309	4737	$820.32	5127	799	$1,150.40	7190	1044	$890.40	4240	522	$0.00	0	0	$19.38	17	3	$8,049.9

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$50.24	314	76	$0.00	0	0	$1.12	7	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$51.3
Total:	$50.24	314	76	$0.00	0	0	$1.12	7	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$51.3
Grand Total:	$11,784.96	73656	9211	$1,496.32	9352	1313	$1,928.96	12056	1595	$1,763.37	8397	946	$0.00	0	0	$19.38	17	3	$16,992.9

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		217		$347.20
Instant Pay - Text2Connect		93		$27.90
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		8	$1.76	$1.04

SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$1.76	$376.14

Total Revenue: $16,994.75

Calculated Commission:

$9,361.61

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$51.36**	**321**	**78**	**$30.30**
Interlata	$1.12	7	2	$0.66
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$50.24	314	76	$29.64
Prepaid Collect	**$8,891.69**	**54,274**	**5,885**	**$4,731.04**
Interlata	$777.44	4,859	549	$458.69
International	$0.00	0	0	$0.00
Interstate	$872.97	4,157	424	$0.00
Intralata	$676.00	4,225	514	$398.84
Intralata/Interstate	$0.00	0	0	$0.00
Local	$6,565.28	41,033	4,398	$3,873.51
Inmate Debit	**$8,049.94**	**48,883**	**7,105**	**$4,224.12**
Interlata	$1,150.40	7,190	1,044	$678.73
International	$19.38	17	3	$11.43
Interstate	$890.40	4,240	522	$0.00
Intralata	$820.32	5,127	799	$483.99
Intralata/Interstate	$0.00	0	0	$0.00

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	September 25, 2017
CHECK NUMBER:	51075730
AMOUNT PAID:	$5,982.81
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000010671814
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002775-1 CPL0 2A 26817-2 VN - A0077752
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2017	AUGUST 17 COMMISSION	COMMISSIONS	$5,982.81	$0.00	$5,982.81
		Totals	**$5,982.81**	**$0.00**	**$5,982.81**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 51075730

88-88
1113

September 25, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,982.81

Security features included. Details on back.

Five Thousand Nine Hundred Eighty-Two And 81/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51075730⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2017

RUN DATE: 9/23/2017 12:07:55 AM **Process Date: 9/26/2017 9:45:19 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,509.28	46933	5269	$166.56	1041	107	$1,377.92	8612	939	$868.77	4137	441	$0.00	0	0	$0.00	0	0	$9,922.5
Total:	$7,509.28	46933	5269	$166.56	1041	107	$1,377.92	8612	939	$868.77	4137	441	$0.00	0	0	$0.00	0	0	$9,922.5

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$77.12	482	162	$0.00	0	0	$1.28	8	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$78.4
Total:	$77.12	482	162	$0.00	0	0	$1.28	8	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$78.4
Grand Total:	$7,586.40	47415	5431	$166.56	1041	107	$1,379.20	8620	942	$868.77	4137	441	$0.00	0	0	$0.00	0	0	$10,000.9

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		360		$576.00
Instant Pay - Text2Connect		215		$64.50
Legacy Operator Assistant		0	$0.00	$0.00
Outbound Voicemail (Interstate)		0	$0.00	$0.00
Outbound Voicemail (NonInterstate)		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00

VMail		0	$0.00	$0.00
		Total:	$0.00	$640.50

Total Revenue: $10,000.93

Calculated Commission:

$5,982.81

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$78.40**	**490**	**165**	**$45.86**
Interlata	$1.28	8	3	$0.75
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$77.12	482	162	$45.12
Prepaid Collect	**$9,922.53**	**60,723**	**6,756**	**$5,296.44**
Interlata	$1,377.92	8,612	939	$806.08
International	$0.00	0	0	$0.00
Interstate	$868.77	4,137	441	$0.00
Intralata	$166.56	1,041	107	$97.44
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,509.28	46,933	5,269	$4,392.92
Totals:	**$10,000.93**	**61,213**	**6,921**	**$5,342.30**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	August 25, 2017
CHECK NUMBER:	51074879
AMOUNT PAID:	$5,930.55
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000010168112
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002947-1 CPL0 2A 23717-2 VN - A0076192
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2017	JULY17 COMMISSIONS	COMMISSIONS	$5,930.55	$0.00	$5,930.55
		Totals	**$5,930.55**	**$0.00**	**$5,930.55**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51074879

88-88
1113

August 25, 2017
*** VOID AFTER 90 DAYS ***

AMOUNT
$5,930.55

Security features Included. Details on back.

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

Five Thousand Nine Hundred Thirty And 55/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51074879⑈ ⑆111300880⑆ 630006641 5⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2017

RUN DATE: 8/24/2017 11:24:29 AM Process Date: 8/25/2017 9:22:59 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$72.64	454	173	$0.00	0	0	$2.56	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$75.2
Total:	$72.64	454	173	$0.00	0	0	$2.56	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$75.2

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,537.28	47108	5129	$321.92	2012	267	$1,224.32	7652	784	$787.50	3750	378	$0.00	0	0	$0.00	0	0	$9,871.0
Total:	$7,537.28	47108	5129	$321.92	2012	267	$1,224.32	7652	784	$787.50	3750	378	$0.00	0	0	$0.00	0	0	$9,871.0
Grand Total:	$7,609.92	47562	5302	$321.92	2012	267	$1,226.88	7668	791	$787.50	3750	378	$0.00	0	0	$0.00	0	0	$9,946.2

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		318		$508.80
Instant Pay - Text2Connect		213		$63.90
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$572.70

Total Revenue: $9,946.22

Calculated Commission: $5,930.55

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$75.20**	**470**	**180**	**$43.99**
Interlata	$2.56	16	7	$1.50
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$72.64	454	173	$42.49
Prepaid Collect	**$9,871.02**	**60,522**	**6,558**	**$5,313.84**
Interlata	$1,224.32	7,652	784	$716.23
International	$0.00	0	0	$0.00
Interstate	$787.50	3,750	378	$0.00
Intralata	$321.92	2,012	267	$188.32
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,537.28	47,108	5,129	$4,409.30
Totals:	**$9,946.22**	**60,992**	**6,738**	**$5,357.84**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	July 27, 2017
CHECK NUMBER:	51074023
AMOUNT PAID:	$5,140.80
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000009722924
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000001285-1 CPL0 ZA 20817-2 VN - A0074836
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2017	JUNE17 COMMISSIONS	COMMISSIONS	$5,140.80	$0.00	$5,140.80
		Totals	**$5,140.80**	**$0.00**	**$5,140.80**

EASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51074023
July 27, 2017
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,140.80

Security features Included. Details on back.

Five Thousand One Hundred Forty And 80/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51074023⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2017

RUN DATE: 7/25/2017 9:25:14 AM Process Date: 7/26/2017 9:39:35 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,935.03	52189	4874	$424.80	2655	304	$1,428.32	8927	923	$692.58	3298	372	$0.00	0	0	$0.00	0	0	$8,480.7
Total:	$5,935.03	52189	4874	$424.80	2655	304	$1,428.32	8927	923	$692.58	3298	372	$0.00	0	0	$0.00	0	0	$8,480.7

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$64.11	420	132	$0.00	0	0	$1.76	11	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$65.8
Total:	$64.11	420	132	$0.00	0	0	$1.76	11	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$65.8
Grand Total:	$5,999.14	52609	5006	$424.80	2655	304	$1,430.08	8938	928	$692.58	3298	372	$0.00	0	0	$0.00	0	0	$8,546.6

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		305		$488.00
Instant Pay - Text2Connect		194		$58.20
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$546.20

Total Revenue: $8,546.60

Calculated Commission: $5,140.80

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$65.87**	**431**	**137**	**$38.53**
Interlata	$1.76	11	5	$1.03
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$64.11	420	132	$37.50
Prepaid Collect	**$8,480.73**	**67,069**	**6,473**	**$4,556.06**
Interlata	$1,428.32	8,927	923	$835.57
International	$0.00	0	0	$0.00
Interstate	$692.58	3,298	372	$0.00
Intralata	$424.80	2,655	304	$248.51
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,935.03	52,189	4,874	$3,471.99
Totals:	**$8,546.60**	**67,500**	**6,610**	**$4,594.60**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	June 27, 2017
CHECK NUMBER:	51073159
AMOUNT PAID:	$6,439.65
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000009302478
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000451-1 CPL0 ZA 17817-2 VN - A0073448
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	$6,439.65	$0.00	$6,439.65
		Totals	**$6,439.65**	**$0.00**	**$6,439.65**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51073159

88-88
1113

June 27, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,439.65

Security features included. Details on back.

Six Thousand Four Hundred Thirty-Nine And 65/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51073159⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2017

RUN DATE: 6/26/2017 9:27:11 AM Process Date: 6/27/2017 3:18:07 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,578.53	67699	6129	$908.84	2144	197	$3,393.00	8149	765	$813.75	3875	407	$0.00	0	0	$0.00	0	0	$10,694.1
Total:	$5,578.53	67699	6129	$908.84	2144	197	$3,393.00	8149	765	$813.75	3875	407	$0.00	0	0	$0.00	0	0	$10,694.1

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$109.02	356	104	$0.00	0	0	$28.48	16	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$137.5
Total:	$109.02	356	104	$0.00	0	0	$28.48	16	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$137.5
Grand Total:	$5,687.55	68055	6233	$908.84	2144	197	$3,421.48	8165	775	$813.75	3875	407	$0.00	0	0	$0.00	0	0	$10,831.6

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	320	[redacted]	$512.00
Instant Pay - Text2Connect	[redacted]	224	[redacted]	$67.20
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$579.20

Total Revenue: $10,831.62

Calculated Commission: $6,439.65

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$137.50**	**372**	**114**	**$80.44**
Interlata	$28.48	16	10	$16.66
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$109.02	356	104	$63.78
Prepaid Collect	**$10,694.12**	**81,867**	**7,498**	**$5,780.01**
Interlata	$3,393.00	8,149	765	$1,984.90
International	$0.00	0	0	$0.00
Interstate	$813.75	3,875	407	$0.00
Intralata	$908.84	2,144	197	$531.67
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,578.53	67,699	6,129	$3,263.44
Totals:	**$10,831.62**	**82,239**	**7,612**	**$5,860.45**

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	May 25, 2017
CHECK NUMBER:	51072301
AMOUNT PAID:	$5,982.20
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000017561119
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000003871-1 CPL0 2A 14517-2 VN - A0099819
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	$5,982.20	$0.00	$5,982.20
		Totals	**$5,982.20**	**$0.00**	**$5,982.20**

LEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51072301

88-88
1113

May 25, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,982.20

Security features Included. Details on back

Five Thousand Nine Hundred Eighty-Two And 20/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51072301⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2017

RUN DATE: 5/24/2017 6:53:14 PM Process Date: 5/25/2017 10:06:23 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$129.84	398	124	$0.00	0	0	$6.56	8	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$136.4
Total:	$129.84	398	124	$0.00	0	0	$6.56	8	2	$0.00	0	0	$0.00	0	0	$0.00	0	0	$136.4

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,618.88	71918	6238	$1,001.72	2281	227	$2,438.38	6068	550	$715.89	3409	371	$0.00	0	0	$0.00	0	0	$9,774.8
Total:	$5,618.88	71918	6238	$1,001.72	2281	227	$2,438.38	6068	550	$715.89	3409	371	$0.00	0	0	$0.00	0	0	$9,774.8
Grand Total:	$5,748.72	72316	6362	$1,001.72	2281	227	$2,444.94	6076	552	$715.89	3409	371	$0.00	0	0	$0.00	0	0	$9,911.2

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		338		$540.80
Instant Pay - Text2Connect		207		$62.10
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$602.90

Total Revenue: $9,911.27

Calculated Commission: $5,982.20

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$136.40**	**406**	**126**	**$79.79**
Interlata	$6.56	8	2	$3.84
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$129.84	398	124	$75.96
Prepaid Collect	**$9,774.87**	**83,676**	**7,386**	**$5,299.49**
Interlata	$2,438.38	6,068	550	$1,426.45
International	$0.00	0	0	$0.00
Interstate	$715.89	3,409	371	$0.00
Intralata	$1,001.72	2,281	227	$586.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,618.88	71,918	6,238	$3,287.04
Totals:	**$9,911.27**	**84,082**	**7,512**	**$5,379.29**

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION

DATE:	April 26, 2017
CHECK NUMBER:	51071434
AMOUNT PAID:	$5,987.75
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000008920794
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000001186-1 CPL0 ZA 11617-2 VN - A0072278
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	$5,987.75	$0.00	$5,987.75
		Totals	**$5,987.75**	**$0.00**	**$5,987.75**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK NUMBER: 51071434
April 26, 2017
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,987.75

Security features included. Details on back.

Five Thousand Nine Hundred Eighty-Seven And 75/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈51071434⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2017

RUN DATE: 4/24/2017 8:48:12 AM Process Date: 4/25/2017 9:58:55 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,787.63	72051	6389	$1,030.70	2337	236	$2,277.66	5245	513	$629.37	2997	312	$0.00	0	0	$0.00	0	0	$9,725.
Total:	$5,787.63	72051	6389	$1,030.70	2337	236	$2,277.66	5245	513	$629.37	2997	312	$0.00	0	0	$0.00	0	0	$9,725.

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$154.38	525	148	$0.00	0	0	$3.04	3	1	$0.00	0	0	$0.00	0	0	$0.00	0	0	$157.
Total:	$154.38	525	148	$0.00	0	0	$3.04	3	1	$0.00	0	0	$0.00	0	0	$0.00	0	0	$157.
Grand Total:	$5,942.01	72576	6537	$1,030.70	2337	236	$2,280.70	5248	514	$629.37	2997	312	$0.00	0	0	$0.00	0	0	$9,882.

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		330		$528.00
Instant Pay - Text2Connect		155		$46.50
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$574.50

Total Revenue: $9,882.78

Calculated Commission: $5,987.75

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$157.42**	**528**	**149**	**$92.09**
Interlata	$3.04	3	1	$1.78
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$154.38	525	148	$90.31
Prepaid Collect	**$9,725.36**	**82,630**	**7,450**	**$5,321.15**
Interlata	$2,277.66	5,245	513	$1,332.43
International	$0.00	0	0	$0.00
Interstate	$629.37	2,997	312	$0.00
Intralata	$1,030.70	2,337	236	$602.96
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,787.63	72,051	6,389	$3,385.76
Totals:	**$9,882.78**	**83,158**	**7,599**	**$5,413.24**

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

PAYMENT INFORMATION	
DATE:	March 24, 2017
CHECK NUMBER:	50170562
AMOUNT PAID:	$5,560.16
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000017474407
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000004821-1 CPL0 2A 08317-2 VN - A0099611
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISSI	COMMISSIONS	$5,560.16	$0.00	$5,560.16
		Totals	**$5,560.16**	**$0.00**	**$5,560.16**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

4000 INTERNATIONAL PARKWAY
CARROLLTON TX 75007

CHECK
NUMBER: 50170562
March 24, 2017
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,560.16

Security features Included. Details on back.

Five Thousand Five Hundred Sixty And 16/100 Dollars

106200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50170562⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2017

RUN DATE: 3/23/2017 8:58:46 AM Process Date: 3/27/2017 9:19:29 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$185.49	583	177	$0.00	0	0	$9.66	10	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$195.
Total:	$185.49	583	177	$0.00	0	0	$9.66	10	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$195.

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,274.87	66148	5845	$1,109.08	2456	262	$1,905.10	4543	436	$697.20	3320	330	$0.00	0	0	$0.00	0	0	$8,986.2
Total:	$5,274.87	66148	5845	$1,109.08	2456	262	$1,905.10	4543	436	$697.20	3320	330	$0.00	0	0	$0.00	0	0	$8,986.2
Grand Total:	$5,460.36	66731	6022	$1,109.08	2456	262	$1,914.76	4553	439	$697.20	3320	330	$0.00	0	0	$0.00	0	0	$9,181.4

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		341		$545.60
Instant Pay - Text2Connect		171		$51.30
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$596.90

Total Revenue: $9,181.40

Calculated Commission: $5,560.16

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$195.15**	**593**	**180**	**$114.16**
Interlata	$9.66	10	3	$5.65
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$185.49	583	177	$108.51
Prepaid Collect	**$8,986.25**	**76,467**	**6,873**	**$4,849.08**
Interlata	$1,905.10	4,543	436	$1,114.48
International	$0.00	0	0	$0.00
Interstate	$697.20	3,320	330	$0.00
Intralata	$1,109.08	2,456	262	$648.81
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,274.87	66,148	5,845	$3,085.79
Totals:	**$9,181.40**	**77,060**	**7,053**	**$4,963.25**

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	February 24, 2017
CHECK NUMBER:	50169683
AMOUNT PAID:	$6,198.98
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000017068327
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000000598-1 CPL0 ZA 05517-2 VN - A0098019
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2017	JANUARY 17 COMMISSIO	COMMISSIONS	$6,198.98	$0.00	$6,198.98
		Totals	**$6,198.98**	**$0.00**	**$6,198.98**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50169683

88-88
1113

February 24, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,198.98

Security features included. Details on back.

Six Thousand One Hundred Ninety-Eight And 98/100 Dollars

105200. 36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50169683⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM **Process Date: 2/24/2017 10:17:30 AM**

Site: JOHNSTON CO. DETEN. CTR. - NC **Contract ID: I-000354** **Site ID: 00351**

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$182.37	664	175	$0.00	0	0	$21.04	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$203.4
Total:	$182.37	664	175	$0.00	0	0	$21.04	16	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$203.4

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,133.27	66049	5713	$1,716.26	4169	380	$2,566.86	6232	570	$1,047.27	4987	418	$0.00	0	0	$0.00	0	0	$10,463.6
Total:	$5,133.27	66049	5713	$1,716.26	4169	380	$2,566.86	6232	570	$1,047.27	4987	418	$0.00	0	0	$0.00	0	0	$10,463.6
Grand Total:	$5,315.64	66713	5888	$1,716.26	4169	380	$2,587.90	6248	577	$1,047.27	4987	418	$0.00	0	0	$0.00	0	0	$10,667.0

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	314	[redacted]	$502.40
Instant Pay - Text2Connect	[redacted]	230	[redacted]	$69.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$571.40

Total Revenue: $10,667.07

Calculated Commission: $6,198.98

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$203.41**	**680**	**182**	**$118.99**
Interlata	$21.04	16	7	$12.31
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$182.37	664	175	$106.69
Prepaid Collect	**$10,463.66**	**81,437**	**7,081**	**$5,508.58**
Interlata	$2,566.86	6,232	570	$1,501.61
International	$0.00	0	0	$0.00
Interstate	$1,047.27	4,987	418	$0.00
Intralata	$1,716.26	4,169	380	$1,004.01
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,133.27	66,049	5,713	$3,002.96
Totals:	**$10,667.07**	**82,117**	**7,263**	**$5,627.57**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	January 25, 2017
CHECK NUMBER:	50168792
AMOUNT PAID:	$5,138.37
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000016609473
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000006242-1 CPL0 2A 02517-2 VN - A0096885
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	$5,138.37	$0.00	$5,138.37
		Totals	**$5,138.37**	**$0.00**	**$5,138.37**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50168792

88-88
1113

January 25, 2017
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,138.37

Security features included. Details on back.

Five Thousand One Hundred Thirty-Eight And 37/100 Dollars

105200. 36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50168792⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM Process Date: 1/25/2017 11:18:00 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$200.01	681	191	$0.00	0	0	$9.18	8	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$209.1
Total:	$200.01	681	191	$0.00	0	0	$9.18	8	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$209.1

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$4,955.94	62769	5488	$736.86	1840	159	$1,915.74	4435	432	$1,779.54	8474	682	$0.00	0	0	$0.00	0	0	$9,388.0
Total:	$4,955.94	62769	5488	$736.86	1840	159	$1,915.74	4435	432	$1,779.54	8474	682	$0.00	0	0	$0.00	0	0	$9,388.0
Grand Total:	$5,155.95	63450	5679	$736.86	1840	159	$1,924.92	4443	435	$1,779.54	8474	682	$0.00	0	0	$0.00	0	0	$9,597.2

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		313		$500.80
Instant Pay - Text2Connect		214		$64.20
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$565.00

Total Revenue: $9,597.27

Calculated Commission: $5,138.37

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$209.19**	**689**	**194**	**$122.38**
Interlata	$9.18	8	3	$5.37
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$200.01	681	191	$117.01
Prepaid Collect	**$9,388.08**	**77,518**	**6,761**	**$4,450.99**
Interlata	$1,915.74	4,435	432	$1,120.71
International	$0.00	0	0	$0.00
Interstate	$1,779.54	8,474	682	$0.00
Intralata	$736.86	1,840	159	$431.06
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,955.94	62,769	5,488	$2,899.22
Totals:	**$9,597.27**	**78,207**	**6,955**	**$4,573.36**

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	December 27, 2016
CHECK NUMBER:	50167885
AMOUNT PAID:	$5,036.19
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000008118068
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002572-1 CPL0 2A 36216-2 VN - A0070014
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIO	COMMISSIONS	$5,036.19	$0.00	$5,036.19
		Totals	**$5,036.19**	**$0.00**	**$5,036.19**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50167885

88-88
1113

December 27, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,036.19

Security features Included. Details on back.

Five Thousand Thirty-Six And 19/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50167885⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 11:26:30 PM Process Date: 12/28/2016 3:24:50 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$4,338.30	57374	4858	$1,090.98	2566	246	$2,055.90	4922	450	$3,560.76	16956	1382	$0.00	0	0	$0.00	0	0	$11,045.9
Total:	$4,338.30	57374	4858	$1,090.98	2566	246	$2,055.90	4922	450	$3,560.76	16956	1382	$0.00	0	0	$0.00	0	0	$11,045.9

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$193.77	547	185	$0.00	0	0	$16.76	19	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$210.5
Total:	$193.77	547	185	$0.00	0	0	$16.76	19	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$210.5
Grand Total:	$4,532.07	57921	5043	$1,090.98	2566	246	$2,072.66	4941	455	$3,560.76	16956	1382	$0.00	0	0	$0.00	0	0	$11,256.4

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		299		$478.40
Instant Pay - Text2Connect		186		$55.80
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$534.20

Total Revenue: $11,256.47

Calculated Commission: $5,036.19

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$210.53**	**566**	**190**	**$123.16**
Interlata	$16.76	19	5	$9.80
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$193.77	547	185	$113.36
Prepaid Collect	**$11,045.94**	**81,818**	**6,936**	**$4,378.82**
Interlata	$2,055.90	4,922	450	$1,202.70
International	$0.00	0	0	$0.00
Interstate	$3,560.76	16,956	1,382	$0.00
Intralata	$1,090.98	2,566	246	$638.22
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,338.30	57,374	4,858	$2,537.90
Totals:	**$11,256.47**	**82,384**	**7,126**	**$4,501.98**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - November, 2016

RUN DATE: Process Date: 12/28/2016 3:24:48 PM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897141	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897688	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897997	[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Tablets	[redacted]	[redacted]	$0.00	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$0.00

Total Revenue: $0.00

Calculated Commission: $0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	November 22, 2016
CHECK NUMBER:	50166975
AMOUNT PAID:	$5,914.73
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000016338123
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

COPY

0000006365-1 CPL0 2A 32716-2 VN - A0096101
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	$5,914.73	$0.00	$5,914.73
		Totals	**$5,914.73**	**$0.00**	**$5,914.73**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50166975

88-88
1113

November 22, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,914.73

Security features Included. Details on back.

Five Thousand Nine Hundred Fourteen And 73/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50166975⑈ ⑆111300880⑆ 6300066415⑈

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	October 25, 2016
CHECK NUMBER:	50166041
AMOUNT PAID:	$5,048.49
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015938673
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

29940540150010564201

0000005642-1 CPL0 2A 29916-2 VN - A0094805
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2016	SEPTEMBER16 COMMISSI	COMMISSIONS	$5,048.49	$0.00	$5,048.49
		Totals	**$5,048.49**	**$0.00**	**$5,048.49**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50166041

88-88
1113

October 25, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,048.49

Security features included. Details on back.

Five Thousand Forty-Eight And 49/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50166041⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2016

RUN DATE: 10/24/2016 1:31:10 PM Process Date: 10/25/2016 3:04:09 PM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$210.03	665	201	$0.00	0	0	$17.88	14	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$227.9
Total:	$210.03	665	201	$0.00	0	0	$17.88	14	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$227.9

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$4,399.32	54209	4844	$1,107.66	2572	252	$1,749.56	3879	404	$1,189.65	5665	489	$0.00	0	0	$0.00	0	0	$8,446.1
Total:	$4,399.32	54209	4844	$1,107.66	2572	252	$1,749.56	3879	404	$1,189.65	5665	489	$0.00	0	0	$0.00	0	0	$8,446.1
Grand Total:	$4,609.35	54874	5045	$1,107.66	2572	252	$1,767.44	3893	410	$1,189.65	5665	489	$0.00	0	0	$0.00	0	0	$8,674.1

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		371		$593.60
Instant Pay - Text2Connect		253		$75.90
Legacy Operator Assistant		0	$0.00	$0.00
Pay Per Call		0		$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$669.50

Total Revenue: $8,674.10

Calculated Commission: $5,047.90

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$227.91**	**679**	**207**	**$133.33**
Interlata	$17.88	14	6	$10.46
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$210.03	665	201	$122.87
Prepaid Collect	**$8,446.19**	**66,325**	**5,989**	**$4,245.07**
Interlata	$1,749.56	3,879	404	$1,023.49
International	$0.00	0	0	$0.00
Interstate	$1,189.65	5,665	489	$0.00
Intralata	$1,107.66	2,572	252	$647.98
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,399.32	54,209	4,844	$2,573.60
Totals:	**$8,674.10**	**67,004**	**6,196**	**$4,378.39**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - September, 2016

RUN DATE: Process Date: 10/25/2016 3:04:07 PM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones	9199897141		$0.00	$0.00
Coin-operated Pay Telephones	9199897688		$1.00	$0.59
Coin-operated Pay Telephones	9199897997		$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Pay Per Call		0		$0.00
SIM		0		$0.00
Tablets			$0.00	$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$1.00	$0.59

Total Revenue: $1.00

Calculated Commission: $0.59

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	$0.00	0	0	$0.00

	$0.00	0	0	$0.00
Totals:	**$0.00**	**0**	**0**	**$0.00**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	September 27, 2016
CHECK NUMBER:	50165099
AMOUNT PAID:	$5,366.48
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015548255
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002712-1 CPL0 2A 27116-2 VN - A0093443
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

27140540130010271201

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2016	AUGUST16 COMMISSION	COMMISSIONS	$5,366.48	$0.00	$5,366.48
		Totals	**$5,366.48**	**$0.00**	**$5,366.48**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50165099

88-88
1113

September 27, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,366.48

Security features Included. Details on back.

Five Thousand Three Hundred Sixty-Six And 48/100 Dollars

105200. 36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50165099⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2016

RUN DATE: 9/22/2016 9:42:57 AM Process Date: 9/26/2016 9:49:11 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$165.48	532	158	$0.00	0	0	$14.12	10	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$179.6
Total:	$165.48	532	158	$0.00	0	0	$14.12	10	5	$0.00	0	0	$0.00	0	0	$0.00	0	0	$179.6

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$4,788.69	57882	5253	$1,297.40	2863	308	$1,884.02	3982	455	$565.95	2695	296	$0.00	0	0	$0.00	0	0	$8,536.0
Total:	$4,788.69	57882	5253	$1,297.40	2863	308	$1,884.02	3982	455	$565.95	2695	296	$0.00	0	0	$0.00	0	0	$8,536.0
Grand Total:	$4,954.17	58414	5411	$1,297.40	2863	308	$1,898.14	3992	460	$565.95	2695	296	$0.00	0	0	$0.00	0	0	$8,715.6

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		337		$539.20
Instant Pay - Text2Connect		199		$59.70
Legacy Operator Assistant		0	$0.00	$0.00
Pay Per Call		0		$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$598.90

Total Revenue: $8,715.66

Calculated Commission: $5,366.48

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$179.60**	**542**	**163**	**$105.07**
Interlata	$14.12	10	5	$8.26
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$165.48	532	158	$96.81
Prepaid Collect	**$8,536.06**	**67,422**	**6,312**	**$4,662.51**
Interlata	$1,884.02	3,982	455	$1,102.15
International	$0.00	0	0	$0.00
Interstate	$565.95	2,695	296	$0.00
Intralata	$1,297.40	2,863	308	$758.98
Intralata/Interstate	$0.00	0	0	$0.00
Local	$4,788.69	57,882	5,253	$2,801.38
Totals:	**$8,715.66**	**67,964**	**6,475**	**$4,767.58**

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION

DATE:	August 25, 2016
CHECK NUMBER:	50164145
AMOUNT PAID:	$5,500.63
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000015090175
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000005588-1 CPL0 2A 23816-2 VN - A0091985
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
8/25/2016	JULY16 COMMISSION	COMMISSIONS	$5,500.63	$0.00	$5,500.63
		Totals	**$5,500.63**	**$0.00**	**$5,500.63**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50164145

August 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,500.63

Security features included. Details on back.

Five Thousand Five Hundred And 63/100 Dollars

105200, 36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50164145⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2016

RUN DATE: 8/23/2016 6:02:21 PM Process Date: 8/25/2016 10:09:31 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,174.40	65040	5726	$1,093.24	2490	262	$1,911.44	4551	437	$888.93	4233	402	$0.00	0	0	$0.00	0	0	$9,068.0
Total:	$5,174.40	65040	5726	$1,093.24	2490	262	$1,911.44	4551	437	$888.93	4233	402	$0.00	0	0	$0.00	0	0	$9,068.0

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$214.08	605	204	$0.00	0	0	$9.66	10	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$223.7
Total:	$214.08	605	204	$0.00	0	0	$9.66	10	3	$0.00	0	0	$0.00	0	0	$0.00	0	0	$223.7
Grand Total:	$5,388.48	65645	5930	$1,093.24	2490	262	$1,921.10	4561	440	$888.93	4233	402	$0.00	0	0	$0.00	0	0	$9,291.7

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	333	[redacted]	$532.80
Instant Pay - Text2Connect	[redacted]	172	[redacted]	$51.60
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Pay Per Call	[redacted]	0	[redacted]	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$584.40

Total Revenue: $9,291.75

Calculated Commission: $5,500.05

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$223.74**	**615**	**207**	**$130.89**
Interlata	$9.66	10	3	$5.65
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$214.08	605	204	$125.24
Prepaid Collect	**$9,068.01**	**76,314**	**6,827**	**$4,784.76**
Interlata	$1,911.44	4,551	437	$1,118.19
International	$0.00	0	0	$0.00
Interstate	$888.93	4,233	402	$0.00
Intralata	$1,093.24	2,490	262	$639.54
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,174.40	65,040	5,726	$3,027.02
Totals:	**$9,291.75**	**76,929**	**7,034**	**$4,915.65**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - July, 2016

RUN DATE: Process Date: 8/25/2016 10:09:29 AM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897688	[redacted]	$1.00	$0.59
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Pay Per Call	[redacted]	0	[redacted]	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$1.00	$0.59

Total Revenue: $1.00

Calculated Commission: $0.59

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	July 25, 2016
CHECK NUMBER:	50163160
AMOUNT PAID:	$6,002.77
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	000000000014615349
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002285-1 CPL0 2A 20716-2 VN - A0090483
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2016	JUNE16 COMMISSIONS	COMMISSIONS	$6,002.77	$0.00	$6,002.77
		Totals	**$6,002.77**	**$0.00**	**$6,002.77**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50163160

July 25, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,002.77

Security features Included. Details on back.

Six Thousand Two And 77/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50163160⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2016

RUN DATE: 7/22/2016 9:35:25 AM Process Date: 7/25/2016 9:54:13 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$6,546.78	75803	6562	$848.16	1798	210	$1,467.40	3595	328	$862.05	4105	433	$0.00	0	0	$0.00	0	0	$9,724.39	85301	7533	$5,184.47
Total:	$6,546.78	75803	6562	$848.16	1798	210	$1,467.40	3595	328	$862.05	4105	433	$0.00	0	0	$0.00	0	0	$9,724.39	85301	7533	$5,184.47

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9193007369	$186.72	522	178	$0.00	0	0	$32.68	33	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$219.40	555	188	$128.35
Total:	$186.72	522	178	$0.00	0	0	$32.68	33	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$219.40	555	188	$128.35
Grand Total:	$6,733.50	76325	6740	$848.16	1798	210	$1,500.08	3628	338	$862.05	4105	433	$0.00	0	0	$0.00	0	0	$9,943.79	85856	7721	$5,312.82

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	393	[redacted]	$628.80
Instant Pay - Text2Connect	[redacted]	198	[redacted]	$59.40
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Pay Per Call	[redacted]	0	[redacted]	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$688.20

Total Revenue: $9,943.79

Calculated Commission: $6,001.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$219.40**	**555**	**188**	**$128.35**
Interlata	$32.68	33	10	$19.12
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$186.72	522	178	$109.23
Prepaid Collect	**$9,724.39**	**85,301**	**7,533**	**$5,184.45**
Interlata	$1,467.40	3,595	328	$858.43
International	$0.00	0	0	$0.00
Interstate	$862.05	4,105	433	$0.00
Intralata	$848.16	1,798	210	$496.17
Intralata/Interstate	$0.00	0	0	$0.00
Local	$6,546.78	75,803	6,562	$3,829.85
Totals:	**$9,943.79**	**85,856**	**7,721**	**$5,312.80**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - June, 2016

RUN DATE: Process Date: 7/25/2016 9:54:12 AM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897141	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897688	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897997	[redacted]	$3.00	$1.76
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
Pay Per Call	[redacted]	0	[redacted]	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$3.00	$1.76

Total Revenue: $3.00

Calculated Commission: $1.76

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	$0.00	0	0	$0.00

	$0.00	0	0	$0.00
Totals:	**$0.00**	**0**	**0**	**$0.00**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

0000005039-1 CPL0 2A 18016-2 VN - A0089325
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

PAYMENT INFORMATION

DATE:	June 28, 2016
CHECK NUMBER:	50162173
AMOUNT PAID:	$6,498.67
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000014280877
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

18040540150010503901

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2016	MAY16 COMMISSION	COMMISSIONS	$6,498.67	$0.00	$6,498.67
		Totals	**$6,498.67**	**$0.00**	**$6,498.67**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50162173

88-88
1113

June 28, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,498.67

Security features Included. Details on back.

Six Thousand Four Hundred Ninety-Eight And 67/100 Dollars

105200. 36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50162173⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2016

RUN DATE: 6/21/2016 3:47:38 PM Process Date: 6/27/2016 9:58:26 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$180.60	621	172	$0.00	0	0	$21.52	20	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$202.
Total:	$180.60	621	172	$0.00	0	0	$21.52	20	7	$0.00	0	0	$0.00	0	0	$0.00	0	0	$202.

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,033.95	79487	6699	$1,198.40	2860	272	$1,616.26	3886	370	$816.90	3890	419	$0.00	0	0	$0.00	0	0	$10,665.5
Total:	$7,033.95	79487	6699	$1,198.40	2860	272	$1,616.26	3886	370	$816.90	3890	419	$0.00	0	0	$0.00	0	0	$10,665.5
Grand Total:	$7,214.55	80108	6871	$1,198.40	2860	272	$1,637.78	3906	377	$816.90	3890	419	$0.00	0	0	$0.00	0	0	$10,867.6

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		349		$558.40
Instant Pay - Text2Connect		201		$60.30
Legacy Operator Assistant		0	$0.00	$0.00
Pay Per Call				
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$618.70

to Tyson

105200.36109

Total Revenue: $10,867.63

Calculated Commission: $6,498.38

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$202.12**	**641**	**179**	**$118.24**
Interlata	$21.52	20	7	$12.59
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$180.60	621	172	$105.65
Prepaid Collect	**$10,665.51**	**90,123**	**7,760**	**$5,761.43**
Interlata	$1,616.26	3,886	370	$945.51
International	$0.00	0	0	$0.00
Interstate	$816.90	3,890	419	$0.00
Intralata	$1,198.40	2,860	272	$701.06
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,033.95	79,487	6,699	$4,114.85
Totals:	**$10,867.63**	**90,764**	**7,939**	**$5,879.67**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - May, 2016

RUN DATE: **Process Date: 6/27/2016 9:58:24 AM**

Site: JOHNSTON CO. COURTHOUSE (PP) - NC **Contract ID: I-000354** **Site ID: 04420**

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones	9199897141		$0.00	$0.00
Coin-operated Pay Telephones	9199897688		$0.00	$0.00
Coin-operated Pay Telephones	9199897997		$0.50	$0.29
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
Pay Per Call		0		$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.50	$0.29

Total Revenue: $0.50

Calculated Commission: $0.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00
Totals:	**$0.00**	**0**	**0**	**$0.00**

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	May 24, 2016
CHECK NUMBER:	50161174
AMOUNT PAID:	$6,861.64
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013838089
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000007473-1 CPL0 2A 14516-2 VN - A0087495
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2016	APRIL 16 COMMISSIONS	COMMISSIONS	$6,861.64	$0.00	$6,861.64
		Totals	**$6,861.64**	**$0.00**	**$6,861.64**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50161174

May 24, 2016

*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,861.64

Security features Included. Details on back.

Six Thousand Eight Hundred Sixty-One And 64/100 Dollars

JPMorgan Chase Bank NA, Dallas, TX 105200.36109

Authorized Signatures

⑈50161174⑈ ⑆111300880⑆ 6300066415⑈

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - April, 2016

RUN DATE: **Process Date: 5/25/2016 11:30:08 AM**

Site: JOHNSTON CO. COURTHOUSE (PP) - NC **Contract ID: I-000354** **Site ID: 04420**

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897141	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897688	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897997	[redacted]	$1.75	$1.02
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$1.75	$1.02

Total Revenue: $1.75

Calculated Commission: $1.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2016

RUN DATE: 5/20/2016 2:23:01 PM Process Date: 5/25/2016 11:30:09 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,744.80	89000	7376	$1,542.00	3544	363	$1,171.84	2748	271	$799.89	3809	412	$0.00	0	0	$0.00	0	0	$11,258.5
Total:	$7,744.80	89000	7376	$1,542.00	3544	363	$1,171.84	2748	271	$799.89	3809	412	$0.00	0	0	$0.00	0	0	$11,258.5

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$140.70	422	134	$0.00	0	0	$53.00	51	17	$0.00	0	0	$0.00	0	0	$0.00	0	0	$193.7
Total:	$140.70	422	134	$0.00	0	0	$53.00	51	17	$0.00	0	0	$0.00	0	0	$0.00	0	0	$193.7
Grand Total:	$7,885.50	89422	7510	$1,542.00	3544	363	$1,224.84	2799	288	$799.89	3809	412	$0.00	0	0	$0.00	0	0	$11,452.2

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		356		$569.60
Instant Pay - Text2Connect		198		$59.40
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$629.00

Total Revenue: $11,452.23

Calculated Commission:

$6,860.62

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$193.70**	**473**	**151**	**$113.31**
Interlata	$53.00	51	17	$31.00
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$140.70	422	134	$82.31
Prepaid Collect	**$11,258.53**	**99,101**	**8,422**	**$6,118.29**
Interlata	$1,171.84	2,748	271	$685.53
International	$0.00	0	0	$0.00
Interstate	$799.89	3,809	412	$0.00
Intralata	$1,542.00	3,544	363	$902.07
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,744.80	89,000	7,376	$4,530.70
Totals:	**$11,452.23**	**99,574**	**8,573**	**$6,231.61**

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	April 22, 2016
CHECK NUMBER:	50160061
AMOUNT PAID:	$7,337.51
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013417213
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000002768-1 CPL0 2A 11316-2 VN - A0086045
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2016	MAR16 COMM	COMMISSIONS	$7,337.51	$0.00	$7,337.51
		Totals	**$7,337.51**	**$0.00**	**$7,337.51**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50160061
April 22, 2016
*** VOID AFTER 90 DAYS ***

88-88
1113

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$7,337.51

Security features Included. Details on back.

Seven Thousand Three Hundred Thirty-Seven And 51/100 Dollars

105200.36109
JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50160061⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2016

RUN DATE: 4/20/2016 9:45:52 AM Process Date: 4/25/2016 10:58:52 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$7,248.15	79979	6903	$2,165.54	4889	509	$1,778.62	3970	412	$975.24	4644	459	$0.00	0	0	$0.00	0	0	$12,167.5
Total:	$7,248.15	79979	6903	$2,165.54	4889	509	$1,778.62	3970	412	$975.24	4644	459	$0.00	0	0	$0.00	0	0	$12,167.5

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$145.95	407	139	$0.00	0	0	$12.52	12	4	$0.00	0	0	$0.00	0	0	$0.00	0	0	$158.47
Total:	$145.95	407	139	$0.00	0	0	$12.52	12	4	$0.00	0	0	$0.00	0	0	$0.00	0	0	$158.47
Grand Total:	$7,394.10	80386	7042	$2,165.54	4889	509	$1,791.14	3982	416	$975.24	4644	459	$0.00	0	0	$0.00	0	0	$12,326.02

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	394	[redacted]	$630.40
Instant Pay - Text2Connect	[redacted]	223	[redacted]	$66.90
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$697.30

Total Revenue: $12,326.02

Calculated Commission:

$7,337.51

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$158.47**	**419**	**143**	**$92.70**
Interlata	$12.52	12	4	$7.32
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$145.95	407	139	$85.38
Prepaid Collect	**$12,167.55**	**93,482**	**8,283**	**$6,547.49**
Interlata	$1,778.62	3,970	412	$1,040.49
International	$0.00	0	0	$0.00
Interstate	$975.24	4,644	459	$0.00
Intralata	$2,165.54	4,889	509	$1,266.84
Intralata/Interstate	$0.00	0	0	$0.00
Local	$7,248.15	79,979	6,903	$4,240.16
Totals:	**$12,326.02**	**93,901**	**8,426**	**$6,640.19**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - March, 2016

RUN DATE: Process Date: 4/25/2016 10:58:51 AM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones	9199897141		$0.00	$0.00
Coin-operated Pay Telephones	9199897688		$0.00	$0.00
Coin-operated Pay Telephones	9199897997		$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$0.00

Total Revenue: $0.00

Calculated Commission: $0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	March 25, 2016
CHECK NUMBER:	50159039
AMOUNT PAID:	$6,660.85
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000013069671
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000004455-1 CPL0 2A 08516-2 VN - A0084931
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2016	FEBRUARY 16 COMMISSI	COMMISSIONS	$6,660.85	$0.00	$6,660.85
		Totals	**$6,660.85**	**$0.00**	**$6,660.85**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies™

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50159039

88-88
1113

March 25, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$6,660.85

Security features included. Details on back.

Six Thousand Six Hundred Sixty And 85/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50159039⑈ ⑆111300880⑆ 6300066415⑈

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - February, 2016

RUN DATE: Process Date: 3/25/2016 9:37:21 AM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897141	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones	9199897688	[redacted]	$3.50	$2.05
Coin-operated Pay Telephones	9199897997	[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	0	[redacted]	$0.00
Instant Pay - Text2Connect	[redacted]	0	[redacted]	$0.00
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$3.50	$2.05

Total Revenue: $3.50

Calculated Commission: $2.05

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2016

RUN DATE: 3/16/2016 11:08:37 AM Process Date: 3/25/2016 9:37:23 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,975.55	68295	5691	$1,635.44	3832	380	$2,407.74	5482	552	$547.26	2606	242	$0.00	0	0	$0.00	0	0	$10,565.9
Total:	$5,975.55	68295	5691	$1,635.44	3832	380	$2,407.74	5482	552	$547.26	2606	242	$0.00	0	0	$0.00	0	0	$10,565.9

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$136.50	559	130	$0.00	0	0	$18.96	22	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$155.4
Total:	$136.50	559	130	$0.00	0	0	$18.96	22	6	$0.00	0	0	$0.00	0	0	$0.00	0	0	$155.4
Grand Total:	$6,112.05	68854	5821	$1,635.44	3832	380	$2,426.70	5504	558	$547.26	2606	242	$0.00	0	0	$0.00	0	0	$10,721.4

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones			$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		397		$635.20
Instant Pay - Text2Connect		239		$71.70
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$706.90

Total Revenue: $10,721.45

Calculated Commission:

$6,658.80

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$155.46**	**581**	**136**	**$90.94**
Interlata	$18.96	22	6	$11.09
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$136.50	559	130	$79.85
Prepaid Collect	**$10,565.99**	**80,215**	**6,865**	**$5,860.94**
Interlata	$2,407.74	5,482	552	$1,408.52
International	$0.00	0	0	$0.00
Interstate	$547.26	2,606	242	$0.00
Intralata	$1,635.44	3,832	380	$956.73
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,975.55	68,295	5,691	$3,495.69
Totals:	**$10,721.45**	**80,796**	**7,001**	**$5,951.89**

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

PAYMENT INFORMATION	
DATE:	February 23, 2016
CHECK NUMBER:	50158071
AMOUNT PAID:	$5,805.21
ACCOUNT NUMBER:	6300066415
TRACE NUMBER:	00000000012603495
VENDOR ID:	I-00035409379
VENDOR NAME:	JOHNSTON CO SHERIFF'S OFFICE

0000004410-1 CPL0 2A 05416-2 VN - A0063621
JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

COPY

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2016	JANUARY 16 COMMISSIO	COMMISSIONS	$5,805.21	$0.00	$5,805.21
		Totals	**$5,805.21**	**$0.00**	**$5,805.21**

PLEASE DETACH BEFORE DEPOSITING CHECK

SECURUS Technologies

14651 DALLAS PARKWAY
SUITE 600
DALLAS TX 75254

CHECK NUMBER: 50158071

88-88
1113

February 23, 2016
*** VOID AFTER 90 DAYS ***

PAY TO THE ORDER OF: JOHNSTON CO SHERIFF'S OFFICE
P.O. BOX 1809
SMITHFIELD NC 27577

AMOUNT
$5,805.21

Security features included. Details on back.

Five Thousand Eight Hundred Five And 21/100 Dollars

105200.36109

JPMorgan Chase Bank NA, Dallas, TX

Authorized Signatures

⑈50158071⑈ ⑆111300880⑆ 6300066415⑈

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2016

RUN DATE: 2/4/2016 9:45:58 AM Process Date: 2/12/2016 11:03:30 AM

Site: JOHNSTON CO. DETEN. CTR. - NC Contract ID: I-000354 Site ID: 00351

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$5,927.25	68259	5645	$1,164.34	2716	265	$1,608.02	3936	356	$456.75	2175	229	$0.00	0	0	$0.00	0	0	$9,156.3
Total:	$5,927.25	68259	5645	$1,164.34	2716	265	$1,608.02	3936	356	$456.75	2175	229	$0.00	0	0	$0.00	0	0	$9,156.3

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue
9193007369	$124.95	466	119	$0.00	0	0	$30.16	26	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$155.1
Total:	$124.95	466	119	$0.00	0	0	$30.16	26	10	$0.00	0	0	$0.00	0	0	$0.00	0	0	$155.1
Grand Total:	$6,052.20	68725	5764	$1,164.34	2716	265	$1,638.18	3962	366	$456.75	2175	229	$0.00	0	0	$0.00	0	0	$9,311.4

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail	[redacted]	[redacted]	$0.00	$0.00
Coin-operated Pay Telephones		[redacted]	$0.00	$0.00
GTL Dialaround	[redacted]	0	$0.00	$0.00
Instant Pay - Pay Now	[redacted]	354	[redacted]	$566.40
Instant Pay - Text2Connect	[redacted]	143	[redacted]	$42.90
Legacy Operator Assistant	[redacted]	0	$0.00	$0.00
SIM	[redacted]	0	[redacted]	$0.00
Video Visitation	[redacted]	0	[redacted]	$0.00
Video Visitation Subscription	[redacted]	0	[redacted]	$0.00
VMail	[redacted]	0	$0.00	$0.00
		Total:	$0.00	$609.30

Total Revenue: $9,311.47

Calculated Commission:

$5,789.31

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	**$155.11**	**492**	**129**	**$90.74**
Interlata	$30.16	26	10	$17.64
International	$0.00	0	0	$0.00
Interstate	$0.00	0	0	$0.00
Intralata	$0.00	0	0	$0.00
Intralata/Interstate	$0.00	0	0	$0.00
Local	$124.95	466	119	$73.10
Prepaid Collect	**$9,156.36**	**77,086**	**6,495**	**$5,089.26**
Interlata	$1,608.02	3,936	356	$940.69
International	$0.00	0	0	$0.00
Interstate	$456.75	2,175	229	$0.00
Intralata	$1,164.34	2,716	265	$681.14
Intralata/Interstate	$0.00	0	0	$0.00
Local	$5,927.25	68,259	5,645	$3,467.43
Totals:	**$9,311.47**	**77,578**	**6,624**	**$5,180.00**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - January, 2016

RUN DATE: Process Date: 2/12/2016 11:03:29 AM

Site: JOHNSTON CO. COURTHOUSE (PP) - NC Contract ID: I-000354 Site ID: 04420

Grand Total:

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			$0.00	$0.00
Coin-operated Pay Telephones	9199897141		$0.00	$0.00
Coin-operated Pay Telephones	9199897688		$0.00	$0.00
Coin-operated Pay Telephones	9199897997		$0.00	$0.00
GTL Dialaround		0	$0.00	$0.00
Instant Pay - Pay Now		0		$0.00
Instant Pay - Text2Connect		0		$0.00
Legacy Operator Assistant		0	$0.00	$0.00
SIM		0		$0.00
Video Visitation		0		$0.00
Video Visitation Subscription		0		$0.00
VMail		0	$0.00	$0.00
		Total:	$0.00	$0.00

Total Revenue: $0.00

Calculated Commission: $0.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
N/A	**$0.00**	**0**	**0**	**$0.00**
	$0.00	0	0	$0.00

Totals:	$0.00	0	0	$0.00